


















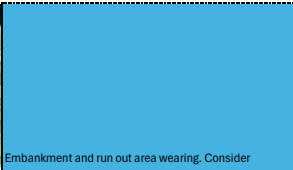


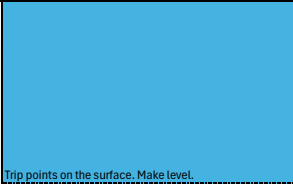



Item Description	Equipment Photo	Tasks	Task Photo	Risk Score - May 23	Risk Score - June 24	Risk Score - 25	Risk Score - 26	
Fencing - Bow Top & Closeboard		None		N/A	N/A	8	3	To be completed by wardens
Signage		Dog Ban & ownership signs recommended. Install appropriate signs. https://www.rosaplaysafety.co.uk/adviceinformation/Ownership signs at all access points. signs-for-play-areas/		2	2	2	6	To be completed by manufacturer / outside source
Gates		None		4	4	6	N/A	Low Risk Level 1-7
Litter Bins		None		2	2	2	2	Medium Risk Level 8-12
Gates - Maintenance		There is a crushing or shearing point on the side of the gate. Where the gaps reduce to less than 12mm these have been known to cause serious, permanent injury to children, especially on the hinge side where the leverage forces are significant. Adjust gate / posts/ fit new rubber buffer to ensure a spacing of at least 12mm throughout the range of the gate to remove the entrapment. The 12mm gap also should apply on the hinge side of the gate.		6	6	6	12	High Risk Level 13-25
Seating - Tables		The equipment is dirty or algae covered. Clean off.		N/A	5	N/A	2	
		Vandalised - Arson - smooth off the rough edges		3	3	3	3	
Embankment Steps		None		4	4	4	4	
Shelters x2 (far side of field x1)	 	Bolt is missing - Shelter near building, roof bolt missing and other loose. Replace and tighten.		9	9	9	9	
		Shelter far side of field, second seat from the right has been cut leaving a sharp edge protruding. Smooth off area leaving a 3mm radius.		8	8	7	6	
		Seat frame bolts are loose and dipping when load bearing.		N/A	2	N/A	6	

Item is bent - Shelter far side, the seat slats are bending. Monitor

		Shelter far side of field, surface wearing, exposing tree roots. Reinstate surface.		7	7	7	6
Swing - Mixed		Chain covers prevent a thorough inspection of all chain links. Remove chain covers to inspect according to manufacturer's instructions, and replace covers when done. Damaged areas slightly leaving sharp areas.	 	N/A	N/A	10	4
		Loose swing seat eye bolts - tighten connecting nuts on tango seat		6	6	6	6
		Chains links worn - Replace worn parts - chain links worn on junior seats.	 	N/A	8	N/A	9
Cableway - seated		None		N/A	N/A	5	N/A
		Ground erosion present, repair the worn areas		N/A	N/A	4	4
		The supporting components should be dismantled and inspected according to the manufacturer's instructions. This will need doing on a regular basis, as defined by the manufacturer. This can lead to a high risk if no action taken		N/A	N/A	0	See finding details
		The starting section stop block has moved up against the cable cog mechanism. Move further in to the cable before cog is damaged		10	10	10	10
Multiplay - With space net - Junior		Chain covers prevent a thorough inspection of all chain links. Remove chain covers to inspect according to manufacturer's instructions, and replace covers when done.		N/A	N/A	5	5
		Matting around space net anchors. Anti-slip on ramp foot holds are wearing. Repair.	  	N/A	N/A	3	3
		None		N/A	N/A	7	N/A
Swing - Rope - Horizontal		None		6	6	6	6

Carousel - Flush				6	6	7	7
Rocking - Horse				5	5	5	5
		None		N/A	8	5	N/A
		None		N/A	10	N/A	N/A
Agility - Trampoline - Play				N/A	4	4	4
				9	9	9	9
Rocker - Seesaw - Multiseat				N/A	N/A	5	5
Rocker - Pig		None		3	3	3	3
Rocker - Ram		None		3	3	3	3
Agility - Mound - with Tunnel				5	7	9	9
				N/A	N/A	N/A	4

Slide - Embankment				7	7	7	6
MUGA - Goal End				N/A	N/A	6	6
		<p>There is broken glass on site. Clear away immediately.</p>		N/A	N/A	10	N/A